

**GOVERNMENT OF ANDHRHRA PRADESH**

**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. M.Vijaya Lakshmi, Section Officer (Retd), incurred by her towards her treatment for “ADENO CARCINOMA LUNGS” for an amount of Rs.19,690/- Sanctioned – Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

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**G.O.Rt. No: 833**

**Dated:19-12 -2013.**  
**Read the following:-**

- 1) G.O.Ms .No. 445, HM & FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM & MA Dept. Dt: 29-05-1997.
- 3) G.O.Ms. No.74, HM & FW (K1) Dept., Dt: 15-03-2005.
- 4) From. Smt M.Vijaya Lakshmi, Section Officer (Retd),I & CAD (PW) Dept.  
Application, Dt: 21-9-2013.
- 5) Govt. Memo. No.21156/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept.,  
dt28-10-2013
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad,  
Lr.No. Rc.No.2357/GCDS/Hyd/13, Dated: 29-11-2013.

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**ORDER;**

In the reference fourth read above, Smt M.Vijaya. Lakshmi, Section Officer (Retd), Irrigation & CAD (PW) Dept. has requested to Sanction an amount of Rs 21,690/- towards Medical Expenditure incurred by her towards treatment for “ADENO CARCINOMA LUNGS taken at Apollo Hospital Hyderabad during the Period on 19-8-2013..

2. In pursuance of the orders issued in the references 6<sup>th</sup> cited and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary, Hyderabad vide reference 6<sup>th</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs19,690/- (Rupees Nineteen thousand six hundred and Ninty only) to Smt M.Vijaya Lakshmi ,Section Officer (Retd)Irrigation & CAD (PW) Department incurred by her towards her treatment for “ADENO CARCINOMA Lungs” at Apollo Hospital Hyderabad during period on 19-8-2013.

3. The details of admissible expenses amount shown below

Total amount Claimed	Rs. 21,690.00
Inadmissible amount	Rs. 2,000 00
Amount under consideration C-(A-B)	Rs. 19,690.00
Amount limited to Celling /Packages rates	Rs. Nil
Net admissible amount	Rs. 19,690.00
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Net Admissible amount	Rs 19,690.00
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(Rupees Nineteen thousand six hundred and Ninety only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:  
3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANWARJT SINGH,  
SPECIAL SECRETARY TO GOVERNMENT**

To

Smt. M Vijaya Lakshmi, Section Officer (Retd.)

Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

**// FORWARDED ;; BY ORDER//**

**SECTION OFFICER**